

1760
Voucher No.

27 May 1959

MEMORANDUM FOR: Order, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **IMEK Corporation**
 b. Amount: **\$48,896.91**
 c. Contract Number: **BB-300**
 d. Invoice Number: **5 and 6**
 e. Check to be dated: **1 June 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 24 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DDP-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 437, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **9-1007-50-001 (07.9)**, and this amount is chargeable to General Ledger Account No. 400.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted at extension 3737/3738 when payment is ready for disposition.

25X1A

SIGNED



27 May 1959

35
 DOCUMENT NO. **35**
 NO CHANGE IN CLASS.
 CLASS. CHANGED TO: TS S 20/2
 NEXT REVIEW DATE: 16/2/82
 AUTH: HR 142
 DATE: 16/2/82 REVIEWER: 008632

PAID
 27 MAY 1959
 1959

6682744112956

Voucher No. 1760

27 May 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION: Monetary Branch
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **XIK Corporation**
b. Amount: **\$48,896.91**
c. Contract Number: **BB-300**
d. Invoice Number: **5 and 6**
e. Check to be dated: **1 June 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 30-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The allotment symbol applicable to this request is **9-1007-50-001 (07.9)**, and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 3737/3738 when payment is ready for disposition.

36
DOCUMENT NO. **36**
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: 2012
AUTH: RR 7.2
DATE: 14/2/82 REVIEWER: 008632

25X1A

SIGNED

Authorized Certifying Officer
27 May 1959

EL:jba

27 May 1959

Distribution:

0 & 1-Addressee

Contract BB-300 (Posting)

1-Voucher file

RECORDED-B-7

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

D. O. Vou. No. _____

PIJC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

Approved For Release 2001/04/10 : CIA-RDP81B00879R001100030034-4
Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr., _____

Payee's Account No. _____

To _____

TIEK Corporation

(Payee)

Waltham 54, Massachusetts

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | Invoice No. | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|-------------|----------|------------|-----|-----------|------|
| | | | | | Cost | Per | Dollars | Cts. |
| | | | 5 | | | | \$27,670. | 60 |
| | | | 6 | | | | \$21,226. | 31 |

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$48,896 . 91

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill of lading)

Amount verified: correct for

4889691

Per _____ Title _____

Contract No. BB-300

Date

Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

By _____ Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 37
NO CHARGES IN CLASS.
 DRAFTED BY: CLEARED FOR RELEASE: 06/20/12
RELEASER: APPROVING OFFICER: DATE: 16/7/82 REVIEWER: C08632

Paid by { Check No. _____ dated _____, 19_____, for \$ _____
Cash, \$ _____, on _____, 19_____, Payee _____

{ on Treasurer of the United States in
favor of payee named above.
(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the voucher is to be indicated, such as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)